

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1133529903 KWV Order Number: 110857521 Loading Status: Gross Weight : 14.724kg	Document Type: TAX INVOICE Document No: 0041032260 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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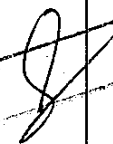
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901259	700025189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										789.44	118.42	907.86

Lwazi
FRV 286 FS

LS KOSI BAY (89391)	
RECEIVING DOCUMENT FLOW:	
Date	18/09/23
Inbound Del. No.	
Receiving No.	
SSR No.	
Driver Name	Lwazi
Truck Reg. No.	FRV 286 FS

Liquor Runners Durban
DEBRIEFED

DATE: 
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI HAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI #19095672	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1133529903 KWV Order Number: 110857521 Loading Status: Gross Weight : 14.724kg	Document Type: TAX INVOICE Document No: 0041032260 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
WILL BE RETURNING STOCK NEXT DELIVERY (INCOMPLETE P.O. NUMBER) DATE: 8/09/23 REMARKS: - GLC No: - 05033320										789.44	119.42	907.86

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Liquor Runners Durban
DEBRIEFED

DATE: 8/09/23
TIME: 14:30

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1133529903 KWV Order Number: 110857521 Loading Status: Gross Weight : 14.724kg	Document Type: TAX INVOICE Document No: 0041032260 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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Liquor Runners Durban
DEBRIEFED

DATE: 18/09/23
TIME: 14:30

05/133320

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WILL BE RETURNING STOCK NEXT DELIVERY (INCORRECT P.O. NUMBER)

Liquor Runners Durban
DEBRIEFED

DATE: 18/09/23
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0543320

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**ATTENTION DRIVER :
AS PER THE STORE,
THE ATTACHED NEEDS
TO BE UPLIFTED FROM
THE STORE AS
INCORRECT PO
NUMBER**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 44574

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77061</u>	VEHICLE REG No:	<u>FZW 614 AS</u>
CUSTOMER:	<u>HEINER</u>	DATE RECEIVED	<u>3/10/2023</u>

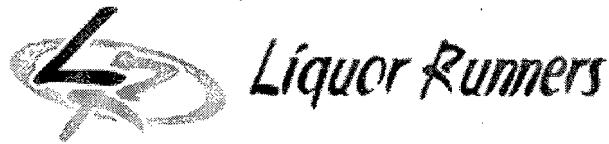
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	24				
2) EMPTY CRATE	20				
3)					
4) HOCH PASSION FRUIT 4X6X275	1				
5) BLUE BOOSTER 10X15X20cm	4				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mucan</u>	DRIVER: <u>Nyawo</u>
TIME COMPLETED: _____	PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167037 2023-10-03 07:25:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE MANGUZI LS

Brief Description of Credit:

Principal Customer Code: CHLMAN

Doc. Date: 2023-09-14 **Doc. Ref:** 41032260 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 907.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		4
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41032260 (2 Product Type)

5

Authorized by: _____

[date]